

**INVOICE NO.**

EN5575914

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

WATERFRONT STRATEGIES  
3050 K Street, NW  
Suite 100  
WASHINGTON, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES	WATERFRONTST	SENATE MAJORITY PAC # 202175	P96720

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869285	Philadelphia	TV	\$2,800.00	2	2

**INVOICE NOTES**

Gross Advertising Total	\$2,800.00
Agency Commission	(\$420.00)
Rep Commission	(\$309.40)
<b>Net Advertising Total</b>	<b>\$2,070.60</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 4977  
**Campaign No:**

**Comcast Order No:** EN11869285  
**TIM Est No:** 690182  
**AE Name:** NCC - Meghan Hughes

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1590783	SMPPATV1626H EARLY HD	PHILLY Interconnect/6500	TNT	1	\$1,400.00
NW1592947	SMPPATV1628H OWN HD	PHILLY Interconnect/6500	TNT	1	\$1,400.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
TNT	PHILLY Interconnect/6500	NW1590783	1	\$1,400.00
TNT	PHILLY Interconnect/6500	NW1592947	1	\$1,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-5-16	TNT	PHILLY Interconnect/6500	8:37PM	SMPPATV1626H EARLY HD	Bones	30	1	\$1,400.00	
10-7-16	TNT	PHILLY Interconnect/6500	9:03PM	SMPPATV1628H OWN HD	The Replacements	30	1	\$1,400.00	

**Order# EN11869285 Total: \$2,800.00**



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## BILL TO

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**REMITTANCE**

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Please return this document with your payment

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$2,070.60**

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We accept checks, money orders, and all major credit cards.